

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02451A Water Utility of Greater Buckeye, Inc. 3800 N Central Ave. Ste 500 770 Phoenix AZ 85012		ARIZONA CORPORATION COMMISSION RECEIVED APR 16 2003 Director of Utilities
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ANNUAL REPORT

*Entered
4/30/03
C.M.*

FOR YEAR ENDING

12	31	2002
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FOR COMMISSION USE

ANN 04	02
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OK

COMPANY INFORMATION

Company Name (Business Name) Water Utility of Greater Buckeye

Mailing Address 3800 N. Central Ave #770

Phoenix
(City)

AZ
(State)

85012
(Zip)

602-224-0711 602-224-5455 602-725-0889
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address JMIHLIK@QWEST.NET

Local Office Mailing Address 401 E. Jackson Ave.

Buckeye
(City)

AZ
(State)

85326
(Zip)

623-386-4252 623-386-6638 623-764-1952
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: JOHN MIHLIK President
(Name) (Title)

3800 N. Central Ave #770 Phoenix AZ 85012
(Street) (City) (State) (Zip)

602-224-0711 602-224-5455 602-725-0889
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address JMIHLIK@QWEST.NET

On Site Manager: JACK MEISTER
(Name)

401 E. Jackson Ave. Buckeye AZ 85326
(Street) (City) (State) (Zip)

623-386-4252 623-386-6638 623-764-1952
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent:

JOHN F. GOODSON

(Name)

2025 N. 3rd St.

(Street)

Phoenix

(City)

AZ

(State)

85004

(Zip)

602-252-5110

Telephone No. (Include Area Code)

602-257-1883

Fax No. (Include Area Code)

602-252-5823

Pager/Cell No. (Include Area Code)

Attorney:

Bill Sullivan

(Name)

2712 N. 7th St.

(Street)

Phoenix

(City)

AZ

(State)

85006

(Zip)

602-248-0372

Telephone No. (Include Area Code)

602-266-8290

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

WUGB

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	3,995	-	3,995
302	Franchises	1,154	-	1,154
303	Land and Land Rights	7,898	-	7,898
304	Structures and Improvements	22,479	9,725	12,754
307	Wells and Springs	80,070	69,678	10,392
311	Pumping Equipment	201,046	78,934	122,112
320	Water Treatment Equipment	732	215	517
330	Distribution Reservoirs and Standpipes	161,978	67,218	94,760
331	Transmission and Distribution Mains	452,755	159,540	293,215
333	Services	36,044	9,095	26,949
334	Meters and Meter Installations	20,654	8,856	11,797
335	Hydrants	35,638	6,838	28,800
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,024,444	410,099	614,345

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME

WUGB

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2) SLHY	Depreciation Expense (1x2)
301	Organization	3,995	-	-
302	Franchises	1,154	-	-
303	Land and Land Rights	7,898	-	-
304	Structures and Improvements	22,479	5%	1,124
307	Wells and Springs	80,070	5	4,004
311	Pumping Equipment	201,046	5	9,941
320	Water Treatment Equipment	732	5	37
330	Distribution Reservoirs and Standpipes	161,978	5	8,099
331	Transmission and Distribution Mains	452,754	5	22,601
333	Services	36,044	5	1,802
334	Meters and Meter Installations	20,654	5	1,023
335	Hydrants	35,628	5%	1,782
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1,024,444		50,412

This amount goes on Comparative Statement of Income and Expense _____
 Acct. No. 403.

COMPANY NAME

WUGR

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1,122	\$ 3,886
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	8,801	12,152
146	Notes/Receivables from Associated Companies		55,270
151	Plant Material and Supplies		
162	Prepayments	3,357	2,308
174	Miscellaneous Current and Accrued Assets	162,839	168,042
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 176,119	\$ 241,658
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,018,150	\$ 1,024,444
103	Property Held for Future Use		
105	Construction Work in Progress		5,488
108	Accumulated Depreciation – Utility Plant	(359,686)	(410,099)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 658,464	\$ 619,832
	TOTAL ASSETS	\$ 834,583	\$ 861,490

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)	2,298	2,489
234	Notes/Accounts Payable to Associated Companies	-	
235	Customer Deposits	14,125	13,005
236	Accrued Taxes	5,666	4,747
237	Accrued Interest	169	169
241	Miscellaneous Current and Accrued Liabilities	18,700	14,291
	TOTAL CURRENT LIABILITIES	\$ 40,958	\$ 34,532
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 48,318	\$ 45,829
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	729,760	732,302
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 729,760	\$ 732,302
	TOTAL LIABILITIES	\$ 819,036	\$ 812,663
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 13,500	\$ 13,500
211	Paid in Capital in Excess of Par Value	496,848	496,848
215	Retained Earnings	(494,801)	(461,521)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 15,547	\$ 48,827
	TOTAL LIABILITIES AND CAPITAL	\$ 834,583	\$ 861,490

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 181,741	\$ 212,165
460	Unmetered Water Revenue		
474	Other Water Revenues	6,826	2,811
	TOTAL REVENUES	\$ 188,567	\$ 214,977
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 25,015	\$ 29,818
610	Purchased Water	-	-
615	Purchased Power	12,809	15,230
618	Chemicals	-	-
620	Repairs and Maintenance	1,693	2,902
621	Office Supplies and Expense	2,200	3,403
630	Outside Services	46,764	50,171
635	Water Testing	4,333	4,484
641	Rents	1,323	1,323
650	Transportation Expenses	-	-
657	Insurance - General Liability	1,576	2,527
659	Insurance - Health and Life	1,477	2,765
666	Regulatory Commission Expense - Rate Case	-	-
675	Miscellaneous Expense	2,888	2,817
403	Depreciation Expense	49,783	50,412
408	Taxes Other Than Income	2,082	2,599
408.11	Property Taxes	9,649	9,712
409	Income Tax	-	8,099
	TOTAL OPERATING EXPENSES	\$ 161,592	\$ 186,262
	OPERATING INCOME/(LOSS)	\$ 26,975	\$ 28,715
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 184	\$
421	Non-Utility Income		10,000
426	Miscellaneous Non-Utility Expenses		(1,287)
427	Interest Expense	(6,797)	(4,148)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (6,613)	\$ 4,565
	NET INCOME/(LOSS)	\$ 14,770	\$ 33,280

COMPANY NAME

WUGB

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	4-11-91			
Source of Loan	Seller			
ACC Decision No.	57607			
Reason for Loan	First Lien			
Dollar Amount Issued	\$ 66,000	\$	\$	\$
Amount Outstanding	\$ 48,318	\$	\$	\$
Date of Maturity	12-15-14			
Interest Rate	8.0%			
Current Year Interest	\$ 3,966	\$	\$	\$
Current Year Principle	\$ 2,298	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 60,395

Meter Deposits Refunded During the Test Year

\$ 7,909

COMPANY NAME

WUGB

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-802328	3	29		16	1 1/4	
55-802333	3	40		8	1 1/2	
55-800947	20	300		16-20	1 1/2	
55-618513	5	40		8	1 1/2	

- * Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
—		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	3	10	
5	6		
15	2		
7.5	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
125,000	1	3,000	2
15,000	3	2,000	1
13,000	1	1,000	2
10,000	2		
5,000	2		
3,000	1		

COMPANY NAME

WUGB

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	500
3	PVC	1,000
4	PVC	4,000
5		
6	PVC	25,780
8	PVC	900
10	PVC	800
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	302
3/4	81
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLON PUMPED (Thousands)
JANUARY	352	2,651	2,886
FEBRUARY	351	2,469	2,705
MARCH	351	2,743	2,864
APRIL	354	3,578	3,690
MAY	352	3,686	3,798
JUNE	361	5,007	4,917
JULY	365	6,186	5,948
AUGUST	368	5,922	6,062
SEPTEMBER	372	4,732	5,051
OCTOBER	378	4,133	4,328
NOVEMBER	384	4,047	4,231
DECEMBER	383	3,772	4,133
TOTAL		N/A	50,613

48926 *am*

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes () No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes ☒ No

If yes, provide the GPCPD amount: —

What is the level of arsenic for each well on your system. < .05 mg/l
(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME WUGB YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 9,789.83

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME

WUGB

YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>57,996</u>
Estimated or Actual Federal Tax Liability	<u>8,699</u>

State Taxable Income Reported	<u>57,996</u>
Estimated or Actual State Tax Liability	<u>4,041</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>Ø</u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u></u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

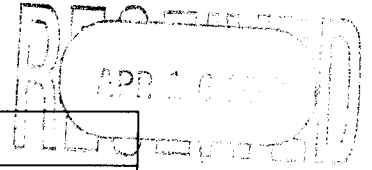
CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE4/15/03
DATEJ. JOHN MIHALIK
PRINTED NAMEPresident
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>JOHN MIHLIK, President</u>
COMPANY NAME
<u>Water Utility of Greater Buckeye</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 228,130

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 13,153
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 15th DAY OF

(SEAL)

MY COMMISSION EXPIRES 10/31/2006

John M. Mikhik, President
SIGNATURE OF OWNER OR OFFICIAL
602-224-0711
TELEPHONE NUMBER

COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>April</u>	<u>2003</u>
<u>Christina Van Goethem</u> SIGNATURE OF NOTARY PUBLIC		



CHRISTINA VAN GOETHEM
Notary Public - Arizona
Maricopa County
Expires 10/31/06

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

(COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>JOHN MIHLIK</u>	TITLE <u>President</u>
COMPANY NAME <u>Water Utility of Greater Buckeye</u>	

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES <u>\$ 206,230</u>
--

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 11,961
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

John M. Mihalik
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

15th

DAY OF

NOTARY PUBLIC NAME <u>Christina Van Goethem</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	YEAR <u>2003</u>

(SEAL)

MY COMMISSION EXPIRES 10/31/2006

X *Christina Van Goethem*
SIGNATURE OF NOTARY PUBLIC



CHRISTINA VAN GOETHEM
Notary Public - Arizona
Maricopa County
Expires 10/31/06

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2		1/22/02	4,824.74		4,824.74

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
4/3/02	948	Maricopa County Treasurer		\$4,824.74

WATER UTILITY OF GREATER BUCKEYE, INC. 3800 N. CENTRAL AVE. STE 500 PHOENIX, AZ 85012 602-224-0711	BANK ONE ARIZONA, N.A. PHOENIX, AZ 85001 602/1221	0948
948	Apr 3, 2002	\$4,824.74
Memo:		
Four Thousand Eight Hundred Twenty-Four and 74/100 Dollars		
PAY TO THE ORDER OF: Maricopa County Treasurer P.O. Box 78574 Phoenix, AZ 85062-8574		
AUTHORIZED SIGNATURE _____		
000948 122100024 2908 3663		
SECURITY FEATURES INCLUDED. DETAILS ON BACK.		

WATER UTILITY OF GREATER BUCKEYE, INC.

0948

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2		1/22/02	4,824.74		4,824.74

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
4/3/02	948	Maricopa County Treasurer		\$4,824.74

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

SEC/LOT	PROPERTY DESCRIPTION	TWN/BLK	RNG/TR
TOTAL VALUE OF OPERATING PROPERTY			

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

**NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.**

**\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.**

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				2001 DISTRIBUTION		OFFICE USE ONLY	
TYPE	LIMITED	%	ASSESSED	PRIMARY	COMPARATIVE 2000 AMT	RATE / 100	2001 AMT DUE
LAND/BLDG PERSONAL EXEMPTION	5389 90329	25.0	1347 22582	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	230.42 101.41 888.67 191.82	11832 04974 49748 9583	283.11 119.04 1190.42 229.31
PRIM. TOT.	95718		23929				
AREA CODE 250008				SUBTOTAL	1412.52	76137	1821.88
FULL CASH (SECONDARY) VALUES							
TYPE	FULL CASH	%	ASSESSED	SECONDARY			
LAND/BLDG PERSONAL EXEMPTION	5389 90329	25.0	1347 22582	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	3.46 25.74 260.88 1.80 8.34 22.80 270.35 28.75 823.22	2319 1300 11330 0091 0421 0876 11138 1524 28989	3.12 31.12 271.12 2.18 10.06 20.96 266.53 36.47 841.56
SEC. TOT.	95718		23929	SUBTOTAL	281.22	14141 150000	338.38 4.20
SPECIAL DISTRICT (VALUE/ACRES/SQ. FT.)= ASSESSED				DIST#			
BUCKEYE VOL FIRE DEPT				23929	11516		
ROOSEVELT IRRIG DIST				.28	14714		
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					2316.96	TOTALS	\$2,806.02
							PRTKEY= SEQ= 1633 MTG= LOAN#= W - FIRST HALF TAX AMOUNT 1,403.01 DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT 1,403.01 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053 KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(_ _ _ 1 , 6 3 3 = P R T C N T L)



PARCEL#623-34-900 6

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
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YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	9838	25.0	2460	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	29.06 12.80 109.80 24.20	11832 04974 49421 9583	29.10 12.24 121.59 23.57	PRTKEY= SEQ= 2623 MTG= LOAN#= W -
PRIM. TOT.	9838		2460					
AREA CODE 490000				SUBTOTAL	175.86	75810	186.50	FIRST HALF TAX AMOUNT 135.02
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	9838	25.0	2460	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	6.32 3.24 25.52 .24 1.06 2.88 45.59 3.75 88.60	2319 1300 10354 0091 0421 0876 17072 1524 33957	5.70 3.20 25.48 .22 1.04 2.15 42.00 3.75 83.54	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT 135.02 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	9838		2460	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ. FT) ASSESSED				DIST#				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					264.46	TOTALS	\$270.04	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(2,623=PRTCNLT)

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT TOWN/BLK RING/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	16960 176550	25.0	4240 44138	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	461.10 202.94 1741.81 383.87	11832 04974 49421 9583	572.38 240.66 2390.90 463.60	PRTKEY= SEQ= 2629 MTG= LOAN#= W
PRIM. TOT.	183510		48378					
AREA CODE 490007				SUBTOTAL	2789.72	75810	3567.54	
FULL CASH (SECONDARY) VALUES				SECONDARY				FIRST HALF TAX AMOUNT
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	16960 176550	25.0	4240 44138	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	10.88 51.48 404.88 3.82 16.66 45.63 723.21 59.53 1315.08	2319 1300 10354 0091 0421 0876 17072 1524 33857	9.84 62.90 500.90 4.40 20.36 42.38 825.91 73.73 1540.42	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001 SECOND HALF TAX AMOUNT 2,946.04 DUE MARCH 1, 2002 DELINQUENT AFTER MAY 1, 2002 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
SEC. TOT.	193510		48378	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT) ASSESSED				DIST#				
BUCKEYE VOL FIRE DEPT				11516	562.76	14141	684.12	KEEP THIS PORTION FOR YOUR RECORDS
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					4668.56	TOTALS	\$5,892.08	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(2,629*PRTCNL)

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2001 PROPERTY TAX STATEMENT

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YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE #500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2000 AMT	2001 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2001 AMT DUE	
LAND/BLDG	7842	25.0	1961	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	72.78	11832	72.87	PRTKEY= SEQ= 1813 MTG= LOAN#= W -
PERSONAL	16792		4198		32.03	04974	30.64	
EXEMPTION					386.71	53717	330.83	
PRIM. TOT.	24634		6159		60.58	9583	59.02	
AREA CODE 440003				SUBTOTAL	552.08	80106	483.36	FIRST HALF TAX AMOUNT
								340.67
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG	7842	25.0	1961	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	5.04	2319	4.54	DUE OCT. 1, 2001 DELINQUENT AFTER NOV. 1, 2001
PERSONAL	16792		4198		8.12	1300	8.00	
EXEMPTION					21.68	3335	20.54	
					.60	0091	.56	
					2.84	0421	2.58	SECOND HALF TAX AMOUNT
					7.20	0876	5.39	
SEC. TOT.	24634		6159		197.58	21873	134.72	
					9.40	1524	9.39	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				SUBTOTAL	252.28	31739	185.72	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS 42-18053
ROOSEVELT IRRIG DIST								
						150000	2.26	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					604.34	TOTALS	\$681.34	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	#623-34-403 1-1st Half of				300.49
	#623-32-508 3-1st Half of				1,311.31
	#623-34-900 6-1st Half of				139.51
	#623-34-907 7-1st Half of				2,995.96
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
10/24/02	1011	Maricopa County Treasurer		\$4,747.27	

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

WATER UTILITY OF GREATER BUCKEYE, INC.

3800 N. CENTRAL AVE., SUITE 770
PHOENIX, ARIZONA 85012
(602) 224-0711



BANK ONE, N.A.
Phoenix, Arizona

1011

91-2/1221

1011

Oct 24, 2002

*****\$4,747.27

CHECK NO.

DATE

AMOUNT

Memo:

PAY TO THE ORDER OF Four Thousand Seven Hundred Forty-Seven and 27/100 Dollars

Maricopa County Treasurer
P.O. Box 78574
Phoenix, AZ 85062-8574

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

001011 122100024

2908 3663

WATER UTILITY OF GREATER BUCKEYE, INC.

1011

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	#623-34-403 1-1st Half of				300.49
	#623-32-508 3-1st Half of				1,311.31
	#623-34-900 6-1st Half of				139.51
	#623-34-907 7-1st Half of				2,995.96
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
10/24/02	1011	Maricopa County Treasurer		\$4,747.27	

SFMS00051-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 602-246-2584

M02SF027758

	FIRST HALF	\$300.49
	FULL YEAR	\$600.98

TAKE CHANGES TO MAILING ADDRESS BELOW:

2002 FIRST HALF PAYMENT STUB
DUE OCTOBER 1, 2002
DELINQUENT AFTER NOV. 1, 2002
AFTER UTILITY OF GREATER BUCKEYE

MAKE CHECK PAYABLE TO:

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK
U.S. FUNDS ONLY

PARCEL# 623-34-403 1

DETACH AND RETURN WITH PAYMENT

PARCEL#623-34-403 1

**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

SEC/LOT	PROPERTY DESCRIPTION	TWN/BLK	RNG/TR
TOTAL VALUE OF OPERATING PROPERTY			

**MARICOPA COUNTY
2002 PROPERTY TAX
STATEMENT**

**NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.**

**\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.**

YOUR CHECK IS YOUR RECEIPT.

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE
#500
PHOENIX AZ 85012

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE		2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED		2001 AMT	RATE / 100	2002 AMT DUE		
LAND/BLDG PERSONAL EXEMPTION	7381 15783	25.0	1845 3946	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	72.87 30.84 330.83 59.02	12108 04889 50754 9634	70.12 28.31 293.92 55.79	PRTKEY= SEQ= 1826 MTG= LOAN#= W -	
PRIM. TOT.	23164		5791						
AREA CODE 440003				SUBTOTAL	493.36	77385	448.14	FIRST HALF TAX AMOUNT 300.49	
FULL CASH (SECONDARY) VALUES				SECONDARY					DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
TYPE	FULL CASH	%	ASSESSED						
LAND/BLDG PERSONAL EXEMPTION	7381 15783	25.0	1845 3946	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL.	4.54 8.00 20.54 2.58 2.58 5.40 134.72 9.39 185.72	2119 1300 3109 0076 0421 0800 18525 1493 27843	3.90 7.52 18.00 .44 2.44 4.64 107.26 8.64 152.84	SECOND HALF TAX AMOUNT 300.49	
SEC. TOT.	23164		5791	SUBTOTAL	185.72	27843	152.84	DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) ASSESSED				DIST#					INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST OF THE MONTH. ARS 42-180C
ROOSEVELT IRRIG DIST					2.26				
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					681.34	TOTALS	\$600.98	KEEP THIS PORTION FOR YOUR RECORDS	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

\$2,622.62	FULL YEAR
\$1,311.31	FIRST HALF

PLEASE CHECK WHICH PAYMENT APPLIES

U.S. FUNDS ONLY

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECKPhoenix, AZ 85062-8574
P O Box 78574
Maricopa County Treasurer

MAKE CHECK PAYABLE TO:

TAKE CHANGES TO MAILING ADDRESS BELOW:

LATER UTILITY OF GREATER BUCKEYE
DELINQUENT AFTER NOV. 1, 2002
DUE OCTOBER 1, 2002
2002 FIRST HALF PAYMENT STUB

PARCEL# 623-32-508 3

DETACH AND RETURN WITH PAYMENT

MARICOPA COUNTY
TREASURERDOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDESEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

PARCEL#623-32-508 3

MARICOPA COUNTY
2002 PROPERTY TAX
STATEMENTWATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE
#500
PHOENIX AZ 85012NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2001 AMT	2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2002 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	4551 84302	25.0	1138 21076	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	283.13 119.02 1180.42 229.31	12108 04889 51262 9634	268.97 108.60 1138.74 214.01	PRTKEY= SEQ= 1652 MTG= LOAN#= W -
PRIM. TOT.	88853		22214					
AREA CODE 250008				SUBTOTAL	1321.88	77893	1730.32	FIRST HALF TAX AMOUNT 1,311.31
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	4551 84302	25.0	1138 21076	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	3.12 31.12 271.12 2.18 10.06 20.96 266.53 36.47 341.56	2118 1300 11310 0076 0421 0800 10426 1493 27945	2.42 28.88 251.24 1.68 9.36 17.77 231.60 33.17 576.12	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002 SECOND HALF TAX AMOUNT 1,311.31 DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003 INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST D OF THE MONTH. ARS 42-1805
SEC. TOT.	88853		22214					
SPECIAL DISTRICT (VALUE/ACRES/50 FT) ASSESSED				DIST#				KEEP THIS PORTION FOR YOUR RECORDS
BUCKEYE VOL FIRE DEPT ROOSEVELT IRRIG DIST				11515 14714	338.38 4.20	14233	316.18	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					2806.02	TOTALS	\$2,622.62	

\$279.02	FULL YEAR	
\$139.51	FIRST HALF	

PLEASE CHECK WHICH PAYMENT APPLIES

U.S. FUNDS ONLY
PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

Phoenix, AZ 85062-8574
P O Box 78574
Maricopa County Treasurer

MAKE CHECK PAYABLE TO:

TAKE CHANGES TO MAILING ADDRESS BELOW:

2002 FIRST HALF PAYMENT STUB
DUE OCTOBER 1, 2002
DELINQUENT AFTER NOV. 1, 2002
WATER UTILITY OF GREATER BUCKEYE



PARCEL# 623-34-900 6

DETACH AND RETURN WITH PAYMENT



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

PARCEL#623-34-900 6

MARICOPA COUNTY 2002 PROPERTY TAX STATEMENT

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE
#500
PHOENIX AZ 85012

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE		2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED		2001 AMT		RATE / 100	2002 AMT DUE	
LAND/BLDG	9221	25.0	2305	COUNTY	29.10	12108		27.91	PRTKEY= SEQ= 2621 MTG= LOAN#= W -
PERSONAL				EDUC. EQUAL	12.24	04889		11.27	
EXEMPTION				CITY	121.59	61320		141.33	
				SCHOOL	23.57	9634		22.21	
PRIM. TOT.	9221		2305	CO. EDUC					
				COMM. COL.					
AREA CODE 490000				SUBTOTAL	186.50	87951		202.72	FIRST HALF TAX AMOUNT
FULL CASH (SECONDARY) VALUES				SECONDARY					139.51
TYPE	FULL CASH	%	ASSESSED						
LAND/BLDG	9221	25.0	2306	FLOOD	5.70	2119		4.88	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002
PERSONAL				CAWCD	3.20	1300		3.00	
EXEMPTION				OVERRIDES	25.48	10052		23.18	SECOND HALF TAX AMOUNT
				FIRE DIST. ASST.	.22	0076		.18	
				LIBRARY	1.04	0421		.98	139.51
				*BONDS**					
				-COUNTY	2.15	0800		1.85	DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003
				-CITY					
				-SCHOOLS	42.00	15821		38.79	INTEREST ON LATE PAYMENT IS 18% PER YEAR PRORATED MONTHLY AS OF THE FIRST OF THE MONTH. ARS 42-180
				-COMM COL.	3.75	1493		3.44	
SEC. TOT.	9221		2306	SUBTOTAL	83.54	33082		76.30	KEEP THIS PORTION FOR YOUR RECORDS
SPECIAL DISTRICT (VALUE/ACRES/50 FT) ASSESSED									
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					270.04	TOTALS		\$279.02	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

\$5,991.92	FULL YEAR
\$2,995.96	FIRST HALF

PLEASE CHECK WHICH PAYMENT APPLIES

U.S. FUNDS ONLY

PRINT THE ABOVE PARCEL
NUMBER ON YOUR CHECK

Phoenix, AZ 85062-8574
P O Box 78574
Maricopa County Treasurer

MAKE CHECK PAYABLE TO:

PLEASE CHANGES TO MAILING ADDRESS BELOW:

PER UTILITY OF GREATER BUCKEYE
DELINQUENT AFTER NOV. 1, 2002
DUE OCTOBER 1, 2002
202 FIRST HALF PAYMENT STUB



PARCEL# 623-34-907 7

DETACH AND RETURN WITH PAYMENT



**MARICOPA COUNTY
TREASURER**

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
PHONE NUMBERS ON OTHER SIDE

SEC/LOT PROPERTY DESCRIPTION
TWN/BLK RNG/TR
TOTAL VALUE OF OPERATING PROPERTY

PARCEL#623-34-907 7

**MARICOPA COUNTY
2002 PROPERTY TAX
STATEMENT**

WATER UTILITY OF GREATER BUCKEYE
3800 N CENTRAL AVE
#500
PHOENIX AZ 85012

NOTICE: SEE REVERSE SIDE FOR
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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE		2002 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED		2001 AMT	RATE / 100	2002 AMT DUE		
LAND/BLDG PERSONAL EXEMPTION	15358 164404	25.0	3840 41101	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	572.41 240.63 2390.90 463.60	12108 04889 61320 9634	544.14 219.72 2755.80 432.96	PRTKEY= SEQ= 2626 MTG= LOAN#= W -	
PRIM. TOT.	179762		44941						
AREA CODE 490007				SUBTOTAL	3867.54	87951	3952.62	FIRST HALF TAX AMOUNT 2,995.96	
FULL CASH (SECONDARY) VALUES				SECONDARY					
TYPE	FULL CASH	%	ASSESSED						
LAND/BLDG PERSONAL EXEMPTION	15358 164404	25.0	3840 41101	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY *BONDS** -COUNTY -CITY -SCHOOLS -COMM COL	9.84 62.90 500.90 4.40 20.36 42.38 325.91 73.73 1540.42	2119 1300 10052 0076 0421 0800 16821 1493 33082	8.14 58.44 451.74 3.42 18.92 35.95 755.95 67.10 1399.66	DUE OCT. 1, 2002 DELINQUENT AFTER NOV. 1, 2002	
SEC. TOT.	179762		44941	SUBTOTAL				SECOND HALF TAX AMOUNT 2,995.96	
SPECIAL DISTRICT (VALUE/ACRES/SQ.FT)= ASSESSED				DIST#				DUE MARCH 1, 2003 DELINQUENT AFTER MAY 1, 2003	
BUCKEYE VOL FIRE DEPT				44941	11516	584.12	14233	639.64	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST OF THE MONTH. ARS 42-18C
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					5892.08	TOTALS	\$5,991.92	KEEP THIS PORTION FOR YOUR RECORDS	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Parcel # 502 09 011B 3 -				103.88
	Parcel # 502 09 011B 3 -				113.94
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/6/02	1026	Maricopa County Treasurer			\$217.82

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

BANK ONE, N.A.
Phoenix, Arizona

1026

WATER UTILITY OF GREATER BUCKEYE, INC.3800 N. CENTRAL AVE., SUITE 770
PHOENIX, ARIZONA 85012
(602) 224-0711

91-2/1221

1026

Dec 6, 2002

*****\$217.82

CHECK NO.

DATE

AMOUNT

Memo: Parcel # 502 09 011B 3

PAY TO THE ORDER OF Two Hundred Seventeen and 82/100 Dollars

Maricopa County Treasurer
301 W Jefferson
Phoenix, AZ 85003-2199

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈001026⑈ ⑆122100024⑆

2908⑈3663⑈

WATER UTILITY OF GREATER BUCKEYE, INC.

1026

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	Parcel # 502 09 011B 3 -				103.88
	Parcel # 502 09 011B 3 -				113.94
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/6/02	1026	Maricopa County Treasurer			\$217.82

SFMS00051-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 802-246-2584

M02SF027758

2002 PAYMENT STUB & INSTRUCTIONS**Parcel Number 502-09-011B 3**

<u>Tax Bill</u>	<u>Tax Summary</u>	<u>Pay Online!</u>	<u>Valuations</u>	<u>Home</u>
<u>Tax Stub</u>	<u>Address</u>	<u>Activities</u>	<u>New Parcel</u>	

**Write the parcel number on your check.
Make check (in U.S. Funds only) payable to:**

**Maricopa County Treasurer
301 W. Jefferson St, Ste 100
Phoenix, AZ 85003-2199**

First half payments are due Oct 1, 2002, delinquent Nov 1, 2002. Second half payments are due Mar 1, 2003, delinquent May 1, 2003.

You may elect to make a single full year payment instead of two half payments. Full year payments must be postmarked not later than Dec 31, 2002.

----- Cut Here -----

2002 PAYMENT STUB**Parcel Number 502-09-011B 3****(mark one)**

☐ FIRST HALF \$56.22 ☐ SECOND HALF \$56.22 ☒ FULL YEAR ~~\$112.44~~ 113.94

Current Mailing Address:**Changes to mailing address:**

WATER UTILITY OF GREATER BUCKEYE INC
3800 N CENTRAL AVE STE 770
PHOENIX AZ 85012

502 09 011B 3

PARCEL NUMBER



DOUG TODD

TREASURER

 301 W JEFFERSON
 PHOENIX, AZ 85003-2199
 (602)506-8511

<http://treasurer.maricopa.gov>
 TDD (602)506-2348

MARICOPA COUNTY TREASURER

NOTICE OF PAST DUE TAXES

2001 PROPERTY TAX YEAR

 (BILLED IN OCT. 2001 WITH FIRST HALF DUE OCT. 1, 2001
 AND SECOND HALF DUE MAR. 1, 2002)

 PLEASE PRINT THE PARCEL
 NUMBER ON YOUR CHECK
 OR MONEY ORDER.

 ANY QUESTIONS CONCERNING
 YOUR DELINQUENT TAXES
 PLEASE CONTACT (602)506-8511

 WATER UTILITY OF GREATER BUCKEYE INC
 3800 N CENTRAL AVE STE 770
 PHOENIX AZ85012

PROPERTY DESCRIPTION

SEC/LOT 33 TWN/BLK 3N RNG/TR 2W

 TH PDR W2 SEC 33 DAF COM AT NW COR SD SEC 33 TH E
 2838.11F TO N4 COR SD SEC 33 TH S 3403.38F TH W
 222.39F TO TPOB TH S 13D 37M W 414.42F TH N 31D
 32M W 182.28F TH S 58D 10M W 271.34F TO PT ON CUR
 CONC SWLY TH NWLY ALG CUR 19.89F TH N 56D 04M E
 272.03F TH N 31D 32M W 184.07F TH S 76D 32M E
 141.42F TH S 31D 32M E 156.34F TO TPOB

IMPORTANT — PUBLIC NOTICE IS HEREBY
 GIVEN that I will offer at public sale at the Office of
 the Treasurer of Maricopa County, Arizona,
 commencing on

FEBRUARY 10, 2003,

and on succeeding days, a tax lien on the above
 described real property, upon which there are
 delinquent taxes, for an amount necessary to pay the
 taxes with interest, penalties and charges thereon,
 to wit: ARS 42-18108.

ADDITIONAL INTEREST
 WILL ACCRUE AT
 THE RATE OF
 16.00% PER ANNUM
 CALCULATED MONTHLY
 IF NOT PAID BY THE
 DATE SHOWN AT RIGHT

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2001	PRIMARY:	909	502 09 011B 3
	SECONDARY:	1,280	
IF PAID BY	TAXES	INTEREST	TOTAL DUE
DEC. 31 2001	87.54	16.34	\$103.88
JAN. 31 2002	87.54 *ADVERTISING FEE	17.51 5.00	\$110.05
PAYMENT MUST BE POSTMARKED BY JAN 31, 2002. IF NOT, ADDITIONAL COSTS WILL BE INCURRED.			

In accordance with the Americans Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon requests.

Please confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong parcel numbers.

Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

*In accordance with A.R.S. 42-18107 on tax liens, an Advertising Fee of \$5.00 or 5%, whichever is greater, is required on payments after December 31.

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

Maricopa County Tax History
Tax History for Parcel 502-09-011B 3

Tax Bill	Tax Summary	Pay Online!	Valuations	Home
Tax Stub	Address	Activities	New Parcel	

Tax Summary for 502-09-011B 3				
Total Due			\$217.82	
Tax Year	Status	Assessed Tax	Tax Paid	Amount Due
2002	Open - CTX	\$112.44	\$0.00	\$113.94
2001	Open - BTX	\$87.54	\$0.00	\$103.88
			Total Due	\$217.82